To,

## [On the letterhead of firm]

#### ANNEXURE “2”

**PRICE BIDFORM**

The Deputy Director (Admin.), AIIMS, Gorakhpur.

Dear Sir,

1. I/We ….................................. Submitted the quotation for Enquiry No. **“QUOTATION FOR KMC CHAIR FOR DEPT OF PEADIATRIC AT AIIMS AGAINST THE INQUIRY NO. AIIMS/GKP/Admn/2796/2022-23/ ” DUE ON 08.12.2022 03.00 PM** for KMC Chair for dept of Peadiatric at AIIMS Gorakhpur”.
2. I/We thoroughly examined, understood and accepted terms & conditions given in the enquiry document, failing which my quotation will be rejected out rightly.
3. I/We hereby offer to supply at the following rates.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Consumables** | | | | | | | | |
| **S. No** | **Particular** | **Qty.** | **Quoted Make** | **Price/Unit Exclusive of GST (INR)** | **GST/**  **Other Taxes** | **Price/ Unit Inclusive of GST (INR)** | **Total Cost Inclusive of GST (INR)** | **MRP** |
| **1** | KMC Chair | 4 |  |  |  |  |  |  |

#### Note:-

**1. The Bidder must quote single Make.**

1. The bidder must quoted their quotation only in above said format on the letter of firm otherwise quotation will be REJECTED.
2. Catalog must be attached with quotation for technical evaluation.
3. The supplier may be asked to arranging demonstration of their equipment for which rates have been quoted, to the AIIMS Gorakhpur, if required. The expenditure incurred for demonstrating the items will be borne by the supplier.

#### Date Place

**(Name)**

**Name of Firm/Company/Agency GSTIN No.:**

**Bank Name:- Bank Account No.:**

**IFSC Code:- Branch Name: Phone No. Email: (Signature of Authorized Person) Seal:**